

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-01-2014 to 28-02-2014 of the Telephone No.23450622 installed in the Office of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.1,205/- sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 418

Dated:13-03-2014.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c. No.9000045552, bill No.353798514, dated:05-03-2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,205/- (Rupees One thousand two hundred and five only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 1-01-2014 to 28-02-2014 of the Telephone No.23450622 installed in the Office of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Dept. - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of Accounts Officer (Cash), BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M..PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.

P.S. to Principal Secretary (UD), MA & UD Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER